



14 NOV 2002

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. 03-29354	VENDOR CODE 7847	REQUISITION NO. 185552
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VENDOR: CH2M HILL
4001 SOUTH 700 EAST, SUITE 700
SALT LAKE CITY, UT 84107-2177

801-281-2426

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA N/A	TERMS NET 30	FOB POINT DESTINATION F/A	1 PAGE OF 1	MAIL
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	SV		LINE 1 SERVICE, CARBON MONOXIDE MODELING **SEE ATTACHED STANDARD AGREEMENT** NB/CLE **NOTE: PLEASE SIGN AGREEMENT AND RETURN TO IPSC, ATTENTION: RAND CRAFTS**	00-1SGX-402 02-60456-0	6,742.00	6,742.00
			DATE REQUIRED 12/02/02		TOTAL COST	6,742.00

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
2. Acknowledgement is required if shipment will not be made within **Five** days.
3. **Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.**
4. Vendor must furnish applicable material safety data sheets.
5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

BUYER

REVIEWED BY JOHN LARSEN

IP7_034675



PURCHASE ORDER

14 NOV 2002
REVISED 04 NOV 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
03-29354	7847	185552

VENDOR: CH2MHILL
SOUTHWEST REGION
PO BOX 7728
BOISE, ID 83707

801-281-2426

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA N/A	TERMS NET 30	FOB POINT DESTINATION F/A	PAGE OF 1 1	MAIL
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	SV		THIS IS A PURCHASE ORDER ADJUSTMENT LINE 1 SERVICE, CARBON MONOXIDE MODELING **SEE ATTACHED STANDARD AGREEMENT** **LINE 1 - PER REQUISITION 196913, ADD \$500 TO PURCHASE ORDER** NB/LF 11/04/03	1SGX-402 02-60456-0	** PRICE CHANGED 7,242.00	7,242.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

BUYER
REVIEWED BY JOHN LARSEN

IP7_034676

07:39:56 11-06-02

I P S C
BUYERS ACTION REPORT

PAGE 2

BUYER : NOT ASSIGNED *Nancy*

REQ NUMBER	NAME OF REQUESTOR	TEL DNUMBER	WO EXT	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
185552	RAND CRAFTS	D12095	6494	02-60456-0	1SGA--3	0	G. CROSS 4 ROUTINE

LINE	ITEM	NUMBER	DESCRIPTION	REQUIRED QUANTITY	U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT		RE: PROJECT NUMBER 16502-14. CARBON MONOXIDE MODELING FOR OVERFIRE AIR INSTALLATION ON UNIT 1&2 DENSE PACK UPRATE. THIS IS A TIME SENSITIVE REQUIREMENT. SEE PROPOSAL	11/06/02	1 SV	7000.00000	7000.00	N
				VENDOR:	CH2MHILL	ACCT NUMBER TAX		00-1SGX-402 N

NOTES : SEE ORIGINATOR FOR DETAILS AND PROPOSAL AS NEEDED.
DELIVER TO : ENVIRONMENTAL

*Service, Carbon Monoxide
Modeling, see attached
Standard
Proposal & Agreement.*

REQ: 185552 TOTAL AMOUNT ON REQ: 7,000.00

*Note: Please Sign Proposal
and Return to IPSC
Other Rand Crafts.*

*Bill Houser
OK
Approved
by P. Finkelman
& Bob Kees
11-14-02*

*New Vendor: Co
CH2M Hill
4001 So 700E
Suite 700
SLC 84107-2177
801-281-2426
f: 801-281-2427*

P.O. # 29354
Buyer #5 NANCY
Vendor 7847
Terms 7/30
VIA: 7/1A
F.O.B. dest
Confirming To: 12/2/02

IP7_034677

07:36:30 11-04-03

I P S C
BUYERS ACTION REPORT

PAGE 1

BUYER : 5 NANCY BENNETT

REQ NUMBER	NAME OF REQUESTOR	----- DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
196913	RAND CRAFTS	D12095	6494			6 ROUTINE	D. KILLIAN	4 ROUTINE

LINE	ITEM	NUMBER	DESCRIPTION	REQUIRED QUANTITY	U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT		PO ADJUSTMENT TO PO #03-29354 FOR THE MODELING OF CO IMPACTS TO AIR QUALITY FROM OVER FIRE AIR OPERATION. ORIGINAL MODELING WAS WITHIN THE COSTS OF PO, BUT THE NEED FOR RE-MODELING HAS EXCEEDED ORIGINAL PO COSTS. THIS POA IS TO INCREASE PAYMENT ACCORDINGLY.	10/31/03	1 SV	500.00000	500.00	N
				VENDOR: 7847	CH2MHILL		ACCT NUMBER TAX	00-1SGX-503 N

NOTES : SEE ORIGINATOR FOR DETAILS AND INVOICE AS NEEDED.
WORK IS COMPLETE AND REPORTS RECEIVED.

DELIVER TO : ENVIRONMENTAL GROUP

REQ: 196913 TOTAL AMOUNT ON REQ: 500.00

*Add to P.O. 03-29354
then delete Req-*

P.O. # _____
Buyer **#5 NANCY** _____
Vendor _____
Terms _____
VIA: _____
F.O.B. _____
Attn/Confirming To: _____
Delivery: _____
E-mail Y ☐ N ☐
Message # _____
Notes: _____

IP7_034678